

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JOSEPH MASTROCINQUE	§	Case No. 09-75177
TRACY A. MASTROCINQUE	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/20/2009.
- 2) The plan was confirmed on 01/22/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/06/2010.
- 5) The case was dismissed on 11/15/2010.
- 6) Number of months from filing or conversion to last payment: 8.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,082.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,555.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 3,555.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,993.77	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 251.89	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,245.66
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	3,500.00	3,500.00	3,500.00	1,993.77	0.00
CAPITAL ONE AUTO FINANCE	Sec	16,000.00	16,000.00	16,000.00	828.17	481.17
CAPITAL ONE AUTO FINANCE	Uns	4,147.00	5,848.15	5,848.15	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	4,000.00	2,041.55	2,041.55	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	305.25	305.25	0.00	0.00
KACEE DUNN	Pri	0.00	NA	NA	0.00	0.00
AMERICAN COLLECTIONS	Uns	846.00	NA	NA	0.00	0.00
ANESTHESIA ASSOC CRYSTAL VAL	Uns	80.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CO	Uns	323.00	NA	NA	0.00	0.00
ASSOCIATED IMAGING SPECIALIST	Uns	50.00	NA	NA	0.00	0.00
AT&T	Uns	110.00	NA	NA	0.00	0.00
AT&T	Uns	600.00	NA	NA	0.00	0.00
BANK OF AMERICA	Uns	3,000.00	NA	NA	0.00	0.00
BED BATH & BEYOND	Uns	25.00	NA	NA	0.00	0.00
OPHRYS LLC	Uns	1,000.00	846.58	846.58	0.00	0.00
CASHCALL INC	Uns	5,500.00	6,285.83	6,285.83	0.00	0.00
CASHCALL INC	Uns	2,582.00	NA	NA	0.00	0.00
CENTEGRA HEALTH SYSTEMS	Uns	890.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CHECK N GO	Uns	1,000.00	NA	NA	0.00	0.00
CITY OF CRYSTAL LAKE	Uns	50.00	NA	NA	0.00	0.00
CITY OF CRYSTAL LAKE	Uns	75.00	NA	NA	0.00	0.00
COMCAST	Uns	700.00	NA	NA	0.00	0.00
COMCAST CHICAGO SECONDS -	Uns	530.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Uns	250.00	NA	NA	0.00	0.00
CORTRUST BANK	Uns	600.00	NA	NA	0.00	0.00
CREDITORS COLLECTION B	Uns	145.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Uns	3,336.00	3,616.89	3,616.89	0.00	0.00
CROSS CHECK	Uns	25.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SE	Uns	80.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SE	Uns	80.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SE	Uns	403.00	NA	NA	0.00	0.00
DIRECTV	Uns	100.00	NA	NA	0.00	0.00
DUNDEE DERMATOLOGY	Uns	200.00	NA	NA	0.00	0.00
METABANK - FINGERHUT	Uns	600.00	433.01	433.01	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	600.00	412.60	412.60	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	600.00	465.24	465.24	0.00	0.00
GRACE MEDICAL CENTER	Uns	850.00	NA	NA	0.00	0.00
GREATER ELGIN ER SPECIALIST	Uns	220.00	NA	NA	0.00	0.00
HARRIS BANK	Uns	1,400.00	NA	NA	0.00	0.00
HEIGHTS FINANCE CORPORATION	Uns	4,500.00	NA	NA	0.00	0.00
HUNTLEY RADIOLOGY	Uns	75.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	1,000.00	855.81	855.81	0.00	0.00
JAMES BURKS MD	Uns	40.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	1,000.00	579.42	579.42	0.00	0.00
JEWEL OSCO / US BANK NA ND	Uns	70.00	NA	NA	0.00	0.00
JOSPEH ANTILAK DDS	Uns	1,350.00	827.40	827.40	0.00	0.00
KEYNOTE CONSULTING	Uns	200.00	NA	NA	0.00	0.00
MEA SJ CARE	Uns	520.00	NA	NA	0.00	0.00
MEIJER INC	Uns	115.00	NA	NA	0.00	0.00
MERRICK BANK	Uns	1,000.00	846.39	846.39	0.00	0.00
MHS PHYSICIANS SERVICES	Uns	420.00	NA	NA	0.00	0.00
MONEY & MORE INC	Uns	315.00	NA	NA	0.00	0.00
MORAINÉ EMERGENCY	Uns	205.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
NCO - MEDCLR	Uns	201.00	NA	NA	0.00	0.00
NICOR GAS	Uns	700.00	NA	NA	0.00	0.00
NORTHWEST SUBURBAN IMAGING	Uns	30.00	NA	NA	0.00	0.00
ONE CLICK CASH	Uns	600.00	NA	NA	0.00	0.00
ONE CLICK CASH	Uns	700.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	1,400.00	1,164.42	1,164.42	0.00	0.00
PAY DAY LOANS INC	Uns	600.00	NA	NA	0.00	0.00
PETCO	Uns	50.00	NA	NA	0.00	0.00
PROVENA ST JOSEPH HOSPITAL	Uns	3,400.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Uns	25.00	NA	NA	0.00	0.00
QUICK CLICK LOANS	Uns	2,800.00	NA	NA	0.00	0.00
QUICKCLICK LOANS LLC	Uns	1,000.00	NA	NA	0.00	0.00
QUICKEST-CASH-ADVANCE	Uns	600.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	1,100.00	937.18	937.18	0.00	0.00
SEVENTH AVENUE	Uns	400.00	325.84	325.84	0.00	0.00
SHAFFER & ASSOCIATES	Uns	40.00	NA	NA	0.00	0.00
SHERMAN HOSPITAL	Uns	110.00	NA	NA	0.00	0.00
SHORT TERM LOANS LLC	Uns	1,300.00	NA	NA	0.00	0.00
SPRING GREEN LAWN CARE	Uns	170.00	NA	NA	0.00	0.00
ST JOSEPH CARE	Uns	410.00	NA	NA	0.00	0.00
UNITED CASH LOANS	Uns	500.00	NA	NA	0.00	0.00
V I R	Uns	150.00	136.00	136.00	0.00	0.00
VERIZON WIRELESS	Uns	1,000.00	707.92	707.92	0.00	0.00
WOODFOREST BANK	Uns	900.00	NA	NA	0.00	0.00
WOODFOREST NATIONAL BANK	Uns	1,200.00	NA	NA	0.00	0.00
MARTIN SUSALA	Sec	0.00	NA	NA	0.00	0.00
ERROR	Uns	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	0.00	937.22	937.22	0.00	0.00
METABANK - FINGERHUT	Uns	0.00	177.65	177.65	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 16,000.00	\$ 828.17	\$ 481.17
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 16,000.00	\$ 828.17	\$ 481.17
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 2,041.55	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 2,041.55	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 25,708.80	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,245.66	
Disbursements to Creditors	\$ 1,309.34	
TOTAL DISBURSEMENTS:		\$ 3,555.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 01/19/2011

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.